

2004 Annual Report Review

Permittee:	West Ridge Resources Inc.	
Mine Name:	West Ridge	
Permit Number:	C/007/0041	
Date Report Received:	9/14/05	
Assigned Reviewers:	Joe Helfrich, Biology <i>Jeh</i>	Date Completed: December 5, 2005
	Stephen Demczak <i>SD</i>	March 10, 2006
	Dana Dean, P.E., Hydrologist <i>DD</i>	November 14, 2007

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	X	<input type="checkbox"/>	
AVS; Legal/ Financial Update	X	<input type="checkbox"/>	
Mine Sequence Map	X	<input type="checkbox"/>	
Water Monitoring Data	X	<input type="checkbox"/>	No summary report was submitted, however all required data was submitted each quarter in a timely manner. More information regarding the water data may be found in the database (http://linux1.ogm.utah.gov/cgi-bin/appx-ogm.cgi), and the quarterly water monitoring reports.
Precipitation & Climatological Data	X	<input type="checkbox"/>	A precipitation log for the minesite was included.
Non-Coal Waste report	<input type="checkbox"/>	x	No equipment abandoned
Subsidence Monitoring Data	<input type="checkbox"/>	<input type="checkbox"/>	
Annual Impoundment Certification	X	<input type="checkbox"/>	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	X	No refuse piles

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	YES	NO	
Vegetation Data	X	<input type="checkbox"/>	Vegetation monitoring was conducted on revegetated sites, test plots and reference areas. Qualitative and quantitative data were taken at each site. In terms of percent cover some of the site are doing better than the reference area. Erosion varies from none to moderate depending on the slope and seeding.
Revegetation Success Monitoring	X	<input type="checkbox"/>	Note findings in the previous section.
Raptor Survey		X	The 2004 raptor survey is currently on file with the Division. The survey is conducted annually by the Division of Wildlife Resources and kept in the confidential section of the Division's files.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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